

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name THE CARROLL COMMITTEE		Committee ID 913		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/18/2006
				Received Date	
Status	Amended	Committee Type State House		Amended Date	1/18/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/6/2005	9161	Republican Party of Iowa and its Eisenh	Charitable Contributions	\$1,000.00
	Check # 1077	621 E. Ninth Street Des Moines, IA 50309	membership to RPI package plan program	
1/6/2005	N/A	KRTI Radio	Advertising	\$250.00
	Check # 1076	PO Box 306 Grinnell, IA 50112	radio advertising	
1/9/2005	N/A	KGRN	Advertising	\$47.00
	Check # 1078	909 1/2 Main St. Grinnell, IA 50112	radio advertising	
2/5/2005	N/A	Christian Coalition of Iowa	Charitable Contributions	\$1,000.00
	Check # 1079	PO Box 65066 West Des Moines, IA 50265	participation in 2005 package plan	

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2/5/2005	N/A	Montezuma Republican	Office Holder Expenses	\$26.00
	Check # 1080	406 E Main PO Box100 Montezuma, IA 50171	newspaper subscription	
2/10/2005	N/A	Poweshiek Publications	Advertising	\$147.00
	Check # 1081	PO Box 208 Marengo, IA 52301	print advertising	
2/16/2005	N/A	The Concept Works	Salary & Gratuity	\$100.00
	Check # 1082	1001 Office Park Rd. Suite 119 Wes Des Moines, IA 50265	press release, press release distribution, and making radio contacts to pitch	
3/2/2005	N/A	Iowa Federation of College Republicans	Charitable Contributions	\$100.00
	Check # 1085	2125 Old Muscatine Rd Wilton, IA 52778	donation	

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3/2/2005	N/A	Treasurer State of Iowa	Charitable Contributions	\$55.00
	Check # 1083	Capitol Complex Grand Ave. Des Moines, IA 50319	engraved wooden box donated to Sully Christian School silent auction	
3/19/2005	N/A	Adventurers in Advertising	Campaign Merchandise	\$212.94
	Check # 1086	7582 Hickman Rd. Windsor Heights, IA 50322	pens to hand out at campaign events	
3/23/2005	N/A	James R. Cobb Photography	Photography	\$33.87
	Check # 1088	320 Grand Ave. West Des Moines, IA 50265	8 x 10 portrait for Mahaska Courthouse	
3/23/2005	N/A	Postmaster	Postage, Shipping, Delivery	\$37.00
	Check # 1089	State Capitol Des Moines, IA 50319	postage for constituent letters	

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3/23/2005	N/A	The Concept Works 1001 Office Park Rd. Suite 119 Wes Des Moines, IA 50265	Salary & Gratuity wages for making contacts and communications	\$25.00
	Check # 1087			
5/15/2005	N/A	Clay, Diana 1955 NW 129th St. Clive, IA 50325	Postage, Shipping, Delivery reimburse for postage for graduate cards	\$118.40
	Check # 1090			
5/18/2005	N/A	Alexander's 3313 Ingersoll Ave. Des Moines, IA 50312	Photography photography of bill signing w/gov.	\$275.60
	Check # 1091			
5/19/2005	9161	Republican Party of Iowa and its Eisenh 621 E. Ninth Street Des Moines, IA 50309	Political Contribution donation to party	\$500.00
	Check # 1092			

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5/19/2005	N/A	Legislative Majority Fund Grand Ave. Des Moines, IA 50319	Charitable Contributions donation to party	\$0.00
	Check # 1092			
5/23/2005	N/A	Hostlowa.net 1101 NE Poplar St. Leon, IA 50144	Advertising yearly web hosting fee and domain registration fee	\$195.00
	Check # 1093			
8/2/2005	N/A	Latham, Shannon PO Box 167 Sheffield, IA 50475	Salary & Gratuity expenses and time incurred in planning fundraiser - printing invitations and postage	\$222.98
	Check # 1094			
8/4/2005	N/A	Poweshiek County Central Committee 1128 Prince St. Grinnell, IA 50112	Reverse Transaction check issued 8-25-03 did not clear	-\$115.00
	Check # 958			

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8/27/2005	N/A	Knoxville Race Way North Lincoln Knoxville, IA 50138	Fund-Raiser (Holding) 10 tickets at \$20 each for fundraiser	\$200.00	
	Check # 1095				
8/27/2005	N/A	Swamp Fox 116 North 2nd St. Knoxville, IA 50138	Fund-Raiser (Holding) catering for fundraiser	\$244.00	
	Check # 1096				
8/31/2005	N/A	Carroll, Danny 244 400th Ave. Grinnell, IA 50112	Campaign Merchandise reimburse for candy for summer parades	\$68.33	
	Check # 1097				
8/31/2005	N/A	Carroll, Danny 244 400th Ave. Grinnell, IA 50112	Fund-Raiser (Holding) reimburse for pop and snack for fundraiser	\$54.65	
	Check # 1098				

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8/31/2005	N/A	Valley Bank	Fund-Raiser (Holding)	\$150.00
	Check # 1099	12257 University Ave. Clive, IA 50325	rental for use of Knoxville Race Way suite	
9/13/2005	N/A	Latham, Shannon	Salary & Gratuity	\$37.96
	Check # 1100	PO Box 167 Sheffield, IA 50475	expenses for invitations and name tags for fundraiser	
10/6/2005	N/A	The Concept Works	Salary & Gratuity	\$525.00
	Check # 1101	1001 Office Park Rd. Suite 119 Wes Des Moines, IA 50265	wages paid for drafting and distributing press releases and research	
10/15/2005	9161	Republican Party of Iowa and its Eisenh	Fund-Raiser (Holding)	\$500.00
	Check # 1102	621 E. Ninth Street Des Moines, IA 50309	invitations for fundraiser	

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10/15/2005	N/A	Legislative Majority Fund Grand Ave. Des Moines, IA 50319	Fund-Raiser (Holding) invitations for fundraiser	\$0.00
10/23/2005	N/A	Christian Coalition of Iowa PO Box 65066 West Des Moines, IA 50265	Charitable Contributions contribution to fall banquet awards dinner	\$500.00
12/7/2005	N/A	The Concept Works 1001 Office Park Rd. Suite 119 Wes Des Moines, IA 50265	Salary & Gratuity wages paid for logistical arrangements for Gengrich visits	\$412.50
12/14/2005	9161	Republican Party of Iowa and its Eisenh 621 E. Ninth Street Des Moines, IA 50309	Charitable Contributions Donation to party for Legislative Package Plan breakfast	\$1,000.00

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12/29/2005	N/A	Clay, Diana	Office Supplies	\$70.10
	Check # 1106	1955 NW 129th St. Clive, IA 50325	prayer dinner invitations - 55.50 stamps, 14.60 for labels and	
12/29/2005	N/A	Postmaster	Postage, Shipping, Delivery	\$39.00
	Check # 1107	State Capitol Des Moines, IA 50319	postage for constiuent mail	

Total Amount	\$8,032.33
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